AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			o. (If applicable)	
P00011	2001MAY31	SEE SO	CHEDULE				
6. Issued By	Code W52H09	7. Administered E		han Item 6)		Code S3603A	
TACOM-ROCK ISLAND		DCM CLEVELA	AND				
AMSTA-AQ-ARCC		ADMIRAL KII					
MYRNA DOWELL (309)782-4635		555 EAST 88		1060			
ROCK ISLAND IL 61299-7630		BRATENAHL	OH 44108	-1008			
EMAIL: DOWELLM@RIA.ARMY.MIL			SCD C	PAS NONE	ADF	PT SC1012	
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitati	on No.	
INDUSTRIAL MACHINING & DESIGN				OD D-4-J (C	T4 11)		
SERVICES INC 860 MAIN AVE SW				9B. Dated (See	item 11)		
WARREN OH 44483-0000			X	10A. Modificat	ion Of Contra	ct/Order No.	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n II S	-	DAAD13-00-C-			
			10B. Dated (See Item 13) 20000CT12				
Code 06HG2 Facility Code	THIS ITEM ONLY APPLI	FS TO AMENDME			<u> </u>		
The above numbered solicitation is amend	ded as set forth in item 14.	The nour and date	specified 10	r receipt of Off	iers		
is extended, is not extended. Offers must acknowledge receipt of this am	andment prior to the hour	and data specified i	n the colicite	tion or as amo	nded by one of	the following methods:	
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVE							
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,							
opening hour and date specified.	provided each teregram or	100001 111111100 1 0101 01				, unu is recerved prior to the	
12. Accounting And Appropriation Data (If re ACRN: AB NET INCREASE: \$1,439,930.2	quired)						
ACRN. AB NEI INCREASE. \$1,439,930.2	25						
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As De	escribed In I				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Fort	h In Item 14 Are Made In	
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	e, appropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43	3.103(a)				
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not	is required to sign	this document and	return		opies to the Is	suing Office.	
14. Description Of Amendment/Modification (•		
SEE SECOND PAGE FOR DESCRIPTION							
T		1 0.	104			1 1 1 6 11 6	
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A of	r 10A, as hei	retofore change	ed, remains un	changed and in full force	
15A. Name And Title Of Signer (Type or print	(r)	16A. Name	And Title C	of Contracting	Officer (Type	or print)	
		JOYCE L	KLEIN			- •	
15D C	150 D.4. 01. 3			L (309)782-5	051	1(C D-4-5" 1	
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Signed	
		By		/SIGNED/			
(Signature of person authorized to sign)			Signature of	Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD I	FORM 30 (REV. 10-83)	

CONTINUATION SHEET

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FORMALIZE LETTER MODIFICATION POOLID DATED MAY 31, 2001 THAT AWARDED AN ADD-ON QUANTITY OF 3,300 M6 DISCHARGER GRENADE LAUNCHERS. THIS CONTRACT MODIFICATION IS AWARDED AS AN UNDEFINITIZED CONTRACT ACTION WHICH IS TO BE DEFINITIZED ON A FIRM FIXED PRICE BASIS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BASIC CONTRACT. THE TOTAL PRICE AS STATED BELOW REPRESENTS THE CELLING PRICE AND IS SUBJECT TO DOWNWARD REGOTIATION ONLY, AT TIME OF DEFINITIZATION. THE TOTAL CELLING PRICE FOR THE ENTIRE CONTRACT ADD-ON IS

THIS CONTRACT MODIFICATION IS SUBJECT TO DOWNWARD REGOTIATION ONLY AND THE TOTAL CELLING PRICE FOR THE GOVERNMENT'S MAXIMUM LIABILITY FOR THIS CONTRACT IS

THE CONTRACT MODIFICATION WILL BE DEFINITIZED BY JULY 30, 2001.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAD13-00-C-0025

MOD/AMD P00011

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

PRODUCTION OUA NSN: 1040-01-3 NOUN: DISCHARGE FSCM: 81361 PART NR: 13-12 SECURITY CLASS PRON: S61ZA722 AMS CD: 070011 Packaging and Inspection and INSPECTION: Or Deliveries or DOC REL CD MILS	ANTITY 283-4114 EER, GRENADE, 2-400 S: Unclassified ESB PRON AMD: - Marking A Acceptance rigin ACCEPTA Performance SUPPL	ANCE: Origin SIG CD MARK FOR TP C J 2	3300	EA	\$_UNDEFINITIZED	\$ 1,439,930.25
NSN: 1040-01-3 NOUN: DISCHARGE FSCM: 81361 PART NR: 13-12 SECURITY CLASS PRON: S61ZA722 AMS CD: 070011 Packaging and Inspection and INSPECTION: Or Deliveries or DOC REL CD MILS 001 W58HZ111 DEL REL CD 001	283-4114 EER, GRENADE, 2-400 S: Unclassified ESB PRON AMD: Marking A Acceptance Figin ACCEPTA Performance SUPPL ETRIP ADDR S 36A591 W22PVJ QUANTITY	ANCE: Origin SIG CD MARK FOR TP C J 2		EA	\$_UNDEFINITIZED	\$ 1,439,930.25
NOUN: DISCHARGE FSCM: 81361 PART NR: 13-12 SECURITY CLASS PRON: S61ZA722 AMS CD: 070011 Packaging and Inspection and INSPECTION: Or Deliveries or DOC REL CD MILS 001 W58HZ111 DEL REL CD 001	EER, GRENADE, 2-400 3: Unclassified 2:SB PRON AMD: - Marking 1: Acceptance - Tigin ACCEPTA - Performance SUPPL - STRIP ADDR S	ANCE: Origin SIG CD MARK FOR TP C J 2				
Deliveries or DOC REL CD MILS 001 W58HZ111 DEL REL CD 001	rigin ACCEPTA Performance SUPPL STRIP ADDR S 36A591 W22PVJ QUANTITY	SIG CD MARK FOR TP C J 2	2			
DOC REL CD MILS 001 W58HZ111 DEL REL CD 001	SUPPL STRIP ADDR S 36A591 W22PVJ OUANTITY	J 2	2			
REL CD MILS 001 W58HZ111 DEL REL CD 001	STRIP ADDR S .36A591 W22PVJ QUANTITY	J 2	2			
	150	DEL DATE				
002	400	30-AUG-2001 30-SEP-2001				
003						
004	400	30-NOV-2001				
005	400	30-DEC-2001				
006	400	30-JAN-2002				
007	400	28-FEB-2002				
008	400	30-MAR-2002				
009	350	30-APR-2002				
FOB POINT: Des	stination					
(W22PVJ) XU BLU 209	GENERAL SUPPLY S JE GRASS ARMY DEE D1 KINGSTON HWY	POT				
	005 006 007 008 009 FOB POINT: Des SHIP TO: PARCE (W22PVJ) XU BLU 209	004 400 005 400 006 400 007 400 008 400 009 350 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY SERVED BLUE GRASS ARMY DEFE 2091 KINGSTON HWY	004 400 30-NOV-2001 005 400 30-DEC-2001 006 400 30-JAN-2002 007 400 28-FEB-2002 008 400 30-MAR-2002 009 350 30-APR-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY	004 400 30-NOV-2001 005 400 30-DEC-2001 006 400 30-JAN-2002 007 400 28-FEB-2002 008 400 30-MAR-2002 009 350 30-APR-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY	004 400 30-NOV-2001 005 400 30-DEC-2001 006 400 30-JAN-2002 007 400 28-FEB-2002 008 400 30-MAR-2002 009 350 30-APR-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY	004 400 30-NOV-2001 005 400 30-DEC-2001 006 400 30-JAN-2002 007 400 28-FEB-2002 008 400 30-MAR-2002 009 350 30-APR-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY

Reference No. of Document Being Continued

\$

1,439,930.25

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CUMULATIVE

Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

SECTION G - CONTRACT ADMINISTRATION DATA

070011

LINE PRON/ OBLG STAT/ INCREASE/DECREASE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT

 ITEM
 AMS CD

 0001AD
 S61ZA722SB
 AMOUNT AB 1 \$ 0.00 \$ 1,439,930.25 1,439,930.25

NET CHANGE

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING

NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AB 97 X4930AC61 6N 26FB S19130 W13G07 \$ _____1,439,930.25

NET CHANGE \$ 1,439,930.25

PRIOR AMOUNT \$ INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

1,439,930.25 NET CHANGE FOR AWARD: \$ 1,281,835.46 2,721,765.71

Reference No. of Document Being Continued

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

SECTION I - CONTRACT CLAUSES

Status Regulatory Cite ______ Title _____ Date

I-1 CHANGED 52.216-24 LIMITATION OF GOVERNMENT LIABILITY

APR/1984

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$1,439,930.25 dollars.
 - (b) The maximum amount for which the Government shall be liable if this contract is terminated is \$1,439.930.25 dollars.

(End of clause)

(TF6056)

I-2 CHANGED 52.216-25 CONTRACT DEFINITIZATION

OCT/1995

- (a) A FIRM FIXED PRICE definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a FIRM FIXED PRICE proposal and cost or pricing data supporting its proposal.
- (b) The schedule for definitizing this contract is: ESTIMATED DATE OF CONTRACT DEFINITIZATION IS 30 JUL 01.
- (c) If agreement on a definitive contract to supersede this letter is not reached by the target date in paragraph (b) above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.8 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.
 - (1) After the Contracting Officer's determination of price or fee, the contract shall be governed by -
- (i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);
 - (ii) All clauses required by the law as of the date of the Contracting Officer's determination; and
 - (iii) Any other clauses, terms, and conditions mutually agreed upon.
- (2) To the extent consistent with subparagraph (c)(1) above, all clauses, terms, and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

(End of clause)

(IF6062)

I-3 CHANGED 252.217-7027 DFARS

CONTRACT DEFINITIZATION

OCT/1998

- (a) A FIRM FIXED PRICE DEFINITIVE CONTRACT is contemplated. The contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the underfinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a FIR FIXED PRICE proposal and cost or pricing data supporting its proposal.
 - (b) The schedule for definitizing this contract is as follows:

PROJECTED DATE TO BEGIN ALPHA EFFORT - 31 MAY 01
PROJECTED COMPLETION DATE OF ALPHA EFFORT - 30 JUL 01

ESTIMATED DATE OF CONTRACT DEFINITZATION - 30 JUL 01_

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with subpart 15.4 and part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

- (1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-
- (i) All clauses required by the FAR on the date of execution of this underfinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);
 - (ii) All clauses reuired by law as of the date of the Contracting Officer's determination; and
 - (iii) Any other clauses, terms, and conditions mutually agreed upon.
- (2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.
- (d) The definitive contract resulting from this undefinitized contract action will include a negotiated TOTAL PRICE FOR CLIN 0001AD IN NO EVENT TO EXCEED \$1,919,970.00

End of clause

(IA6715)

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

SECTION J - LIST OF ATTACHMENTS

List of Number

Title

Addenda

Attachment 001 LETTER MODIFICATION P00011

Date

31-MAY-2001

of Pages Transmitted By